

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount

FY 2012 - 2013
Payment Issue Date: 04/24/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,448,705.05	\$1,448,705.05
ALPINE COUNTY	\$820.74	\$820.74
AMADOR COUNTY	\$37,458.59	\$37,458.59
BUTTE COUNTY	\$125,343.45	\$125,343.45
CALAVERAS COUNTY	\$23,341.85	\$23,341.85
COLUSA COUNTY	\$9,717.56	\$9,717.56
CONTRA COSTA COUNTY	\$899,695.48	\$899,695.48
DEL NORTE COUNTY	\$21,733.20	\$21,733.20
EL DORADO COUNTY	\$160,733.77	\$160,733.77
FRESNO COUNTY	\$981,342.72	\$981,342.72
GLENN COUNTY	\$31,188.13	\$31,188.13
HUMBOLDT COUNTY	\$74,687.36	\$74,687.36
IMPERIAL COUNTY	\$80,563.86	\$80,563.86
INYO COUNTY	\$24,162.59	\$24,162.59
KERN COUNTY	\$653,342.08	\$653,342.08
KINGS COUNTY	\$62,606.07	\$62,606.07
LAKE COUNTY	\$33,223.57	\$33,223.57
LASSEN COUNTY	\$10,702.45	\$10,702.45

	Gross Claim	Total
LOS ANGELES COUNTY	\$9,783,847.70	\$9,783,847.70
MADERA COUNTY	\$86,144.90	\$86,144.90
MARIN COUNTY	\$200,359.11	\$200,359.11
MARIPOSA COUNTY	\$13,197.50	\$13,197.50
MENDOCINO COUNTY	\$88,935.41	\$88,935.41
MERCED COUNTY	\$188,409.13	\$188,409.13
MODOC COUNTY	\$6,959.88	\$6,959.88
MONO COUNTY	\$31,417.94	\$31,417.94
MONTEREY COUNTY	\$251,770.28	\$251,770.28
NAPA COUNTY	\$106,991.70	\$106,991.70
NEVADA COUNTY	\$55,285.06	\$55,285.06
ORANGE COUNTY	\$2,832,144.84	\$2,832,144.84
PLACER COUNTY	\$252,591.02	\$252,591.02
PLUMAS COUNTY	\$25,344.46	\$25,344.46
RIVERSIDE COUNTY	\$1,051,302.62	\$1,051,302.62
SACRAMENTO COUNTY	\$1,683,830.72	\$1,683,830.72
SAN BENITO COUNTY	\$25,508.61	\$25,508.61
SAN BERNARDINO COUNTY	\$1,714,559.24	\$1,714,559.24
SAN DIEGO COUNTY	\$2,215,965.88	\$2,215,965.88
SAN FRANCISCO COUNTY	\$744,214.44	\$744,214.44
SAN JOAQUIN COUNTY	\$560,007.50	\$560,007.50
SAN LUIS OBISPO COUNTY	\$272,452.94	\$272,452.94

	Gross Claim	Total
SAN MATEO COUNTY	\$677,209.21	\$677,209.21
SANTA BARBARA COUNTY	\$447,730.23	\$447,730.23
SANTA CLARA COUNTY	\$1,970,794.35	\$1,970,794.35
SANTA CRUZ COUNTY	\$198,225.19	\$198,225.19
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$1,805.63	\$1,805.63
SISKIYOU COUNTY	\$41,824.92	\$41,824.92
SOLANO COUNTY	\$374,191.90	\$374,191.90
SONOMA COUNTY	\$471,203.40	\$471,203.40
STANISLAUS COUNTY	\$305,315.38	\$305,315.38
SUTTER COUNTY	\$36,473.70	\$36,473.70
TEHAMA COUNTY	\$37,392.93	\$37,392.93
TULARE COUNTY	\$374,323.22	\$374,323.22
TUOLUMNE COUNTY	\$67,596.17	\$67,596.17
VENTURA COUNTY	\$738,961.70	\$738,961.70
YOLO COUNTY	\$180,267.39	\$180,267.39
YUBA COUNTY	\$35,685.79	\$35,685.79
Total	\$32,829,610.51	\$32,829,610.51